

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/30/2007		2. CONTRACT NO. (If any)		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA5V08038		4. REQUISITION/REFERENCE NO. IT-810110		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)	
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR David Meeks b. COMPANY NAME Kongsberg Maritime Ships c. STREET ADDRESS Systems, Inc., P.O. Box 180, 70 Essex Street d. CITY West Mystic e. STATE CT f. ZIP CODE 06388				f. SHIP VIA	
8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.					
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 175 - 000 - 20081D4 - AI - 129 - 00 - 00000 - 12900 - - 25710 - - 6100 - 6600 - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See reverse for Instructions)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$12,566.50	17(i) GRAND TOTAL
	c. CITY Oklahoma City			d. STATE OK	e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

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DATE OF ORDER 10/30/2007		CONTRACT NO.		ORDER NO. DTMA5V08038		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME</p> <p>VBSS Maintenance & Support Services</p> <p>Contractor shall provide all parts, labor, materials, tools, equipment, transportation and supervision necessary to provide Software Services and Hardware Services for Kongsberg Maritime Visual Bridge Simulator System located at the U.S. Merchant Marine Academy, Kings Point, NY in accordance with the standard Kongsberg Long Term System Support Program (LTSSP).</p> <p>Start Date End Date 10/30/2007 12/31/2007</p> <p>Reference Requisition: IT-810110</p> <p>DUNS NUMBER: 796612869</p>	1.00	JOB	12,566.500	12,566.50	
<p>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$12,566.50</p>						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$12,566.50

Contract Level Funding Summary	Document Number DTMA5V08038	Title VBSS Maintenance & Support	Page 4 of 5
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7008 - 175 - 000 - 20081D4 - AI - 129 - 00 - 00000 - 12900 - - 25710 - - 6100 - 6600 - - -

\$12,566.50

Reference Requisition: IT-810110

Total Funding: \$12,566.50

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1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.222-26	Equal Opportunity	April 2002
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.227-14	Rights in Data--General	June 1987